

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-22545**

Re: DWAYNE R. SMITH
P.O. BOX 125
VAUXHALL, NJ 07088

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,000.00

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/25/2017	\$500.00	9432713172	08/04/2017	\$500.00	9601300099
09/29/2017	\$500.00	9856913962	11/07/2017	\$500.00	9856914147
12/05/2017	\$500.00	9856914299			
Total Receipts: \$2,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			157.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	1,901.50	598.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	1ST CRD SRVC	UNSECURED	0.00	*	0.00	
0002	MARIE THEBAUD	PRIORITY	0.00	100.00%	0.00	
0003	NATIONSTAR MORTGAGE LL	UNSECURED	0.00	*	0.00	
0004	OCWEN LOAN SERVICING L	UNSECURED	0.00	*	0.00	
0005	OCWEN LOAN SERVICING L	UNSECURED	0.00	*	0.00	
0007	DEUTSCHE BANK NATIONAL TRUST CON	MORTGAGE ARRI	254,684.62	100.00%	0.00	
0008	SELENE FINANCE LP	UNSECURED	0.00	*	0.00	
0009	MTGLQ INVESTORS LP	MORTGAGE ARRI	10,435.63	100.00%	0.00	

Total Paid: \$2,059.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 10, 2018.

Receipts: \$2,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,059.00 = Funds on Hand: \$941.00

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****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**